

CORRES. CONTROL
OUTGOING LTR NO.

OE ORDER# 4700.1

74 RF08761

EG&G ROCKY FLATS

EG&G ROCKY FLATS, INC.

ROCKY FLATS PLANT, P.O. BOX 464, GOLDEN, COLORADO 80402-0464 • (303) 966-7000

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DIST.	LTR	ENC
MARAL, M.E.		
URLINGAME, A.H.	X	X
USBY, W.S.		
FRANCH, D.B.		
ARNIVAL, G.J.		
AVIS, J.G.		
ERRERA, D.W.		
FRAY, R.E.		
FEIS, J.A.		
LOVER, W.S.		
OLAN, P.M.		
HANNI, B.J.		
HARMAN, L.K.		
HEALY, T.J.		
HEDAH, T.		
HILBIG, J.G.		
HUTCHINS, N.M.		
JACKSON, D.T.		
KELL, R.E.		
KUESTER, A.W.		
MARX, G.E.		
MCDONALD, M.M.		
McKENNA, F.G.		
MONTROSE, J.K.		
MORGAN, R.V.		
POTTER, G.L.		
PIZZUTO, V.M.		
RISING, T.L.		
SANDLIN, N.B.		
SCHWARTZ, J.K.		
SETLOCK, G.H.		
STEWART, D.L.		
STIGER, S.G.	X	X
TOBIN, P.M.		
VOORHEIS, G.M.		
WILSON, J.M.		
PIBURN, R.H.	X	X

CORRES. CONTROL	X	X
ADMN RECORD/080	X	X
TRAFFIC		
PATS/T130G	X	X

CLASSIFICATION:

UCNI	
UNCLASSIFIED	
CONFIDENTIAL	
SECRET	

AUTHORIZED CLASSIFIER

SIGNATURE

DOCUMENT CLASSIFICATION

REVIEW WAIVER PER

CLASSIFICATION OFFICE

DATE

IN REPLY TO RFP CC NO:

ACTION ITEM STATUS

☐ PARTIAL/OPEN

☐ CLOSED

LTR APPROVALS:

ORIG & TYPIST INITIALS

PBB/Scg

August 23, 1994

94-RF-08761

Jessie M. Roberson
Acting Assistant Manager for
Environmental Restoration
DOE, RFFO

LETTER OF TRANSMITTAL: PROGRESS TRACKING SYSTEM TEAM MEETING -
SGS-452-94

Action: None required

Ref: J. M. Roberson ltr (ER:HR:08387) to S. G. Stiger, Progress Tracking System Report
Quality, August 15, 1994

Enclosed is a copy of the subject letter for your information and files. If you have any
questions or comments, please call D. B. Bolkey on extension 8534.

Al Pearson for SGS

S. G. Stiger, Director
Environmental Restoration Program Division

DBB:scg

Orig. and 1 cc - J. M. Roberson

Enclosure:

As Stated

cc:

L.	O'Mary	-	DOE/RFFO	
A.	Petrolini	-	"	"
H. D.	Rose	-	"	"
M. N.	Silverman	-	"	"
L. W.	Smith	-	"	"

w/o Enc.
w/o Enc.

ADMIN RECORD
SW-A-003687



INTEROFFICE CORRESPONDENCE

DATE: August 23, 1994

TO: Distribution *DBB*

FROM: D. B. Bolkey, Central Planning & Budgets, Bldg. 080, X8534

SUBJECT: PROGRESS TRACKING SYSTEM WORKING GROUP MEETING - DBB-018-94

Ref: J. M. Roberson ltr (ER:HR:08387) to S. G. Stiger, Progress Tracking System Report Quality, August 15, 1994

A Progress Tracking System (PTS) Working Group Meeting has been scheduled for Thursday, August 25, 1994, in the Interlocken Building 080 Large East Conference Room. Jeff Ciocco from Department of Energy (DOE) Headquarters will review the PTS reports for each Activity Data Sheet (ADS) according to the attached schedule. (Please note changes from earlier tentative schedule.)

For each ADS, the EG&G ADS Manager, the Subproject Coordinator, the Central Planning and Budgets Representative, and the DOE/RFFO support are required to attend and discuss the PTS report. If any person cannot attend, please designate an informed alternate who will attend at their designated time.

To adequately prepare for this review, please review the DOE Headquarters' comments from prior months. Some of the areas of concern that will be discussed include: inconsistent milestone data; narrative does not adequately reflect DOE/RFFO as the author nor consider the stakeholder audience; eliminate double counting of carryover; variance narrative does not match variance financial numbers; inconsistencies between different ADS reports describing the same event; etcetera.

Jessie Roberson, DOE/RFFO Acting Assistant Manager for Environmental Restoration, has directed that these monthly PTS Working Groups will continue until she has been assured of the quality of these reports.

Obviously, the quality and accuracy of the PTS reports have been steadily improving in recent months. EG&G has made a concentrated effort to communicate the latest DOE comments and directions and has incorporated them into the most recent PTS reports. This PTS Working Group will be an opportunity for each ADS Team to discuss any remaining issues with DOE HQs and determine how they will resolve them.

Distribution
August 23, 1994
DBB-018-94
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Attachment:
As Stated

Distribution

G. A. Anderson
J. D. Berg
K. Bentzen
C. A. Bicher
D. J. Blakeslee
R. G. Brown
M. C. Broussard
W. S. Busby
K. L. Bustamante
D. L. Clinard
D. J. Cowen
C. D. Cowdery
T. R. DeMass
R. J. Denike
J. L. Froechtenigt-Fraikor
W. F. Fuller
K. H. Gloe
T. A. Grant
T. P. Grenis
R. Z. Houk
N. A. Holsteen
S. R. Keith
P. A. Knipp
M. E. Levin
C. M. Martin, Jr.
M. J. McElroy
M. F. McHugh
D. J. Michel
T. P. O'Rourke
J. E. Pennel
K. E. Peper
L. J. Perterson-Wright
K. A. Rieber
B. L. Rork
A. J. Sandhouse
D. L. Schubbe
D. P. VanDore

cc:

M. S. Buddy
J. Guimond
D. P. Harris
N. M. Hutchins
C. J. Lacy
P. J. Laurin
E. C. Mast
T. P. O'Rourke
B. D. Peterman
R. H. Piburn
A. L. Primrose
S. G. Stiger
A. A. Vallejos

PTS Working Group

Thursday, August 25, 1994

Interlocken Bldg 080

Time	ADS	ADS Title	EG&G Manager	Coordinator	CP&B Rep	DOE/RFEO
8:30-9:00		PTS Overview				
9:00-9:15	1001	OU1 - 881 Hillside	Houk, Richard	Denike, Roger	Froechtenigt, J.	Grace, Scott
9:15-9:30	1002	OU2 - 903 Pad, Mound	Busby, Wanda	Brown, Robert	Grant, Tom	Grace, Scott
9:30-9:45	1005	OU5 - Woman Creek	Bicher, Carol	Clinard, Diana	Peper, Kim	Pepe, Jen
9:45-10:00	1014	OU6 - Walnut Creek	Holsteen, Neil	Clinard, Diana	Peper, Kim	Pepe, Jen
10:00-10:15	1006	OU8 - 700 Area	Fuller, Wayne	Bustamante, K.	VanDore, David	Sarter, Regina
10:15-10:30	1251	OU9 - Orig Process Waste Lines	Cowdery, Craig	Bustamante, K.	VanDore, David	Sarter, Regina
10:30-10:45	1231	OU10 - Other Outside Closure	Anderson, Gregg	Bustamante, K.	VanDore, David	Sarter, Regina
10:45-11:00	1007	OU12 - 400/800 AREA	Anderson, Gregg	Bustamante, K.	VanDore, David	Sarter, Regina
11:00-11:15	1008	OU13 - 100 AREA	McHugh, Michael	Rork, Bonnie	VanDore, David	Sarter, Regina
11:15-11:30	1010	OU14 - Radioactive Waste	McHugh, Michael	Rork, Bonnie	VanDore, David	Sarter, Regina
11:30-11:45	1255	OU7 - Present Landfill	Peterson-Wright, L.	Clinard, Diana	Peper, Kim	George, Dave
11:45-12:00	1261	OU11 - West Spray Field	O'Rourke, Tim	Knipp, Pat	Blakeslee, David	George, Dave
Lunch						
12:00-1:00						
1:00-1:15	1264	Onsite/Offsite Water Mgmt	DeMass, Tye	Michel, David	Berg, Jim	Birk, Bob
1:15-1:30	1011	OU3 - Offsite Areas	McHugh, Mark	Gloe, Kevin	VanDore, David	Birk, Bob
1:30-1:45	1009	OU16 - Low Priority Site	Schubbe, Dennis	Knipp, Pat	Blakeslee, David	Birk, Bob
1:45-2:00	1012	Sitewide Programs	Levin, Mark	Brown, Robert	Sandhouse, Joy	Casanada, Norma
2:00-2:15	1018	OU15 - Inside Bldg Closures	Schubbe, Dennis	Knipp, Pat	Blakeslee, David	Fitch, Bill
2:15-2:30	1031	D&D Non-Pu Bldgs	DeMass, Tye	Michel, David	Berg, Jim	Witherill, Vern
2:30-2:45	1032	D&D Gen Support Bldgs	DeMass, Tye	Michel, David	Berg, Jim	Witherill, Vern
2:45-3:00	1030	D&D Pu Bldgs	DeMass, Tye	Michel, David	VanDore, David	Witherill, Vern
3:00-3:15	1271	Decontamination Facility	Broussard, Marla	Martin, Chris	Cowen, Dan	Williamson, B.
3:15-3:30	1272	Waste Handling/Treatment	Broussard, Marla	Brown, Robert	Cowen, Dan	Williamson, B.
3:30-3:45	1233	ER Program Mgt Support	Bentzen, Kaye	Michel, David	McElroy, Michael	Rose, Howard
3:45-4:00	1258	OU4 - Solar Ponds	Keith, Steve	Grenis, Tim	Pennell, Jeff	Lockhart, Fraser

revised 8/23/94

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